

Taxation statistics 2009–10

Table 2E : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Notes:

* The symbol 'n.a.' used in this publication means not applicable or not available.

* Totals may not equal the sum of components due to rounding.

* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 The statistics for the 2009–10 income year were sourced from 2010 company income tax returns processed by 31 October 2011. The statistics are not necessarily complete. For further information please refer to the 'Source of company statistics' section in the 'Company tax' chapter of Taxation statistics 2009–10.

2 The 'Taxable income' referred to here refers to the 'Taxable or net income' item found in the 'Calculation statement' section of the company annual income tax return.

3 Non-taxable companies are companies with net tax less than or equal to \$0. Please refer to the 'Company net tax' section in the 'Company tax' chapter of Taxation statistics 2009–10.

4 Taxable companies are companies with net tax greater than \$0. Please refer to the 'Company net tax' section in the 'Company tax' chapter of Taxation statistics 2009–10.

5 Includes companies classified as a co-operative, registered organisation, non-profit, strata title, pooled development fund, limited partnership, corporate unit trust or a public trading unit trust.

Taxation statistics 2009–10

Table 2E : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Calculation statement items by taxable income ²	Number of Companies	STS Depreciation deduction-Low cost assets (less than \$1000)	STS Depreciation deduction-General pool assets (less than 25 years)		
	no.	no.	\$	no.	\$
Non-taxable ³					
Resident					
Private company					
Less than \$2,000	423,275	20,540	53,862,355	50,315	833,519,802
\$2,000 - \$9,999	2,120	60	83,537	130	864,459
\$10,000 - \$49,999	2,725	70	137,689	150	1,647,810
\$50,000 - \$99,999	1,350	20	28,794	45	576,752
\$100,000 - \$499,999	2,785	15	49,327	55	831,392
\$500,000 - \$999,999	745	5	195,807	10	635,958
\$1,000,000 - \$4,999,999	735	0	0	5	168,308
\$5,000,000 or more	190	5	959	5	24,639
Public company					
Less than \$2,000	5,075	40	92,642	105	3,109,317
\$2,000 - \$9,999	20	0	0	5	5,135
\$10,000 - \$49,999	25	0	0	5	98
\$50,000 - \$99,999	15	0	0	0	0
\$100,000 - \$499,999	45	0	0	0	0
\$500,000 - \$999,999	20	0	0	0	0
\$1,000,000 - \$4,999,999	35	0	0	0	0
\$5,000,000 or more	40	0	0	0	0
Other resident companies ⁵	35,010	60	87,815	145	2,263,798
Non-resident	1,160	15	41,403	40	842,357
Total non-taxable companies	475,370	20,825	54,580,328	51,000	844,489,825

Taxation statistics 2009–10

Table 2E : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Calculation statement items by taxable income²	Number of Companies	Tax losses carried forward		Net capital losses carried forward	
	no.	no.	\$	no.	\$
Non-taxable³					
Resident					
Private company					
Less than \$2,000	423,275	295,915	71,971,623,928	24,910	7,616,755,275
\$2,000 - \$9,999	2,120	1,065	123,318,917	625	61,104,835
\$10,000 - \$49,999	2,725	1,455	189,659,195	690	151,097,532
\$50,000 - \$99,999	1,350	695	137,275,157	270	58,043,712
\$100,000 - \$499,999	2,785	1,535	498,484,750	445	269,874,386
\$500,000 - \$999,999	745	440	211,247,928	110	38,917,072
\$1,000,000 - \$4,999,999	735	415	509,133,759	85	478,661,111
\$5,000,000 or more	190	110	1,272,767,137	35	263,902,868
Public company					
Less than \$2,000	5,075	4,365	82,654,566,052	905	15,508,234,641
\$2,000 - \$9,999	20	15	2,290,904,787	5	395,282
\$10,000 - \$49,999	25	20	621,370,125	10	1,239,096,892
\$50,000 - \$99,999	15	10	14,374,573	5	229,400
\$100,000 - \$499,999	45	35	293,722,608	15	33,792,504
\$500,000 - \$999,999	20	15	1,105,830,756	10	372,529,515
\$1,000,000 - \$4,999,999	35	30	1,271,189,196	15	567,822,261
\$5,000,000 or more	40	35	2,822,308,694	20	2,854,233,142
Other resident companies ⁵	35,010	20,200	837,458,254	230	88,563,315
Non-resident	1,160	905	10,396,527,892	75	335,043,991
Total non-taxable companies	475,370	327,270	177,221,763,708	28,450	29,938,297,734

Taxation statistics 2009–10

Table 2E : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Calculation statement items by taxable income²	Number of Companies	Taxable or net income		Gross tax	
	no.	no.	\$	no.	\$
Non-taxable³					
Resident					
Private company					
Less than \$2,000	423,275	2,485	1,709,218	1,885	393,321
\$2,000 - \$9,999	2,120	2,120	10,901,887	1,660	2,554,208
\$10,000 - \$49,999	2,725	2,725	68,664,032	2,270	17,457,563
\$50,000 - \$99,999	1,350	1,350	97,226,332	1,250	27,012,803
\$100,000 - \$499,999	2,785	2,785	650,351,483	2,675	188,609,239
\$500,000 - \$999,999	745	745	521,660,970	725	152,492,864
\$1,000,000 - \$4,999,999	735	735	1,492,918,920	720	435,158,674
\$5,000,000 or more	190	190	2,313,616,850	185	656,031,365
Public company					
Less than \$2,000	5,075	30	17,453	10	1,601
\$2,000 - \$9,999	20	20	95,750	10	13,184
\$10,000 - \$49,999	25	25	658,896	20	124,536
\$50,000 - \$99,999	15	15	1,107,799	15	293,649
\$100,000 - \$499,999	45	45	11,457,500	35	2,635,094
\$500,000 - \$999,999	20	20	13,284,108	15	3,160,327
\$1,000,000 - \$4,999,999	35	35	89,549,206	30	23,447,272
\$5,000,000 or more	40	40	2,216,250,672	30	554,545,314
Other resident companies ⁵	35,010	1,075	24,544,655	80	6,710,839
Non-resident	1,160	45	281,068,981	30	25,581,844
Total non-taxable companies	475,370	14,490	7,795,084,712	11,640	2,096,223,697

Taxation statistics 2009–10

Table 2E : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Calculation statement items by taxable income²	Number of Companies	Foreign tax credits		Total foreign tax credits & franking deficit tax offset	
	no.	no.	\$	no.	\$
Non-taxable³					
Resident					
Private company					
Less than \$2,000	423,275	130	9,094	155	49,228
\$2,000 - \$9,999	2,120	185	67,027	200	83,668
\$10,000 - \$49,999	2,725	240	421,969	270	630,934
\$50,000 - \$99,999	1,350	110	562,821	120	745,933
\$100,000 - \$499,999	2,785	165	2,602,405	180	3,567,867
\$500,000 - \$999,999	745	30	1,197,878	35	1,881,657
\$1,000,000 - \$4,999,999	735	35	4,919,126	35	5,597,496
\$5,000,000 or more	190	10	1,749,197	10	6,499,391
Public company					
Less than \$2,000	5,075	5	273	5	273
\$2,000 - \$9,999	20	5	6,135	5	6,135
\$10,000 - \$49,999	25	10	23,196	10	23,196
\$50,000 - \$99,999	15	5	44,266	5	61,195
\$100,000 - \$499,999	45	10	731,359	10	731,359
\$500,000 - \$999,999	20	5	608,347	5	776,272
\$1,000,000 - \$4,999,999	35	15	7,113,470	15	7,113,470
\$5,000,000 or more	40	15	15,558,167	15	19,076,569
Other resident companies ⁵	35,010	10	1,638	10	2,057
Non-resident	1,160	5	38,209	5	74,548
Total non-taxable companies	475,370	980	35,654,578	1,080	46,921,248

Taxation statistics 2009–10

Table 2E : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Calculation statement items by taxable income ²	Number of Companies		Net tax		PAYG instalments raised
	no.	no.	\$	no.	\$
Non-taxable³					
Resident					
Private company					
Less than \$2,000	423,275	2,480	-75,892,130	85,875	885,561,057
\$2,000 - \$9,999	2,120	250	-3,901,660	675	4,593,134
\$10,000 - \$49,999	2,725	210	-6,072,802	755	5,972,656
\$50,000 - \$99,999	1,350	110	-2,483,592	325	3,199,569
\$100,000 - \$499,999	2,785	170	-2,020,474	640	14,210,195
\$500,000 - \$999,999	745	25	-691,705	155	4,983,026
\$1,000,000 - \$4,999,999	735	35	-1,034,672	140	8,923,491
\$5,000,000 or more	190	5	-148	40	22,024,744
Public company					
Less than \$2,000	5,075	20	-8,995,741	585	599,221,228
\$2,000 - \$9,999	20	5	-218	5	432,026
\$10,000 - \$49,999	25	0	0	5	101,453
\$50,000 - \$99,999	15	0	0	5	179,037
\$100,000 - \$499,999	45	5	-633,442	10	546,586
\$500,000 - \$999,999	20	0	0	5	795,674
\$1,000,000 - \$4,999,999	35	0	0	0	0
\$5,000,000 or more	40	5	-43,708	10	11,523,145
Other resident companies ⁵	35,010	45	-69,553	2,965	6,156,782
Non-resident	1,160	20	-10,357,697	150	155,340,460
Total non-taxable companies	475,370	3,360	-112,197,542	92,355	1,723,764,263

Taxation statistics 2009–10

Table 2E : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Calculation statement items by taxable income²	Number of Companies	Tax withheld from interest/investments		Other refundable credits	
	no.	no.	\$	no.	\$
Non-taxable³					
Resident					
Private company					
Less than \$2,000	423,275	5,095	3,168,133	2,675	75,984,675
\$2,000 - \$9,999	2,120	95	47,141	385	4,432,365
\$10,000 - \$49,999	2,725	125	97,066	410	8,987,088
\$50,000 - \$99,999	1,350	60	66,689	210	6,762,122
\$100,000 - \$499,999	2,785	140	164,770	395	27,617,850
\$500,000 - \$999,999	745	35	66,757	80	14,986,878
\$1,000,000 - \$4,999,999	735	35	117,144	90	47,562,984
\$5,000,000 or more	190	5	65,347	10	24,613,703
Public company					
Less than \$2,000	5,075	90	1,189,672	20	8,996,076
\$2,000 - \$9,999	20	0	0	5	1,090
\$10,000 - \$49,999	25	5	409	0	0
\$50,000 - \$99,999	15	0	0	0	0
\$100,000 - \$499,999	45	5	156	5	918,269
\$500,000 - \$999,999	20	5	1,129	5	536,259
\$1,000,000 - \$4,999,999	35	0	0	0	0
\$5,000,000 or more	40	0	0	5	75,472,279
Other resident companies ⁵	35,010	170	45,097	50	666,425
Non-resident	1,160	30	29,915	25	28,628,127
Total non-taxable companies	475,370	5,890	5,059,426	4,360	326,166,190

Taxation statistics 2009–10

Table 2E : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Calculation statement items by taxable income ²	Number of Companies	Total refundable tax offsets & credits		Total amount of tax payable/refundable	
	no.	no.	\$	no.	\$
Non-taxable³					
Resident					
Private company					
Less than \$2,000	423,275	93,020	1,173,957,518	92,945	-1,171,182,156
\$2,000 - \$9,999	2,120	950	9,564,205	875	-8,883,584
\$10,000 - \$49,999	2,725	1,105	15,115,435	960	-11,880,410
\$50,000 - \$99,999	1,350	500	10,126,979	420	-5,577,269
\$100,000 - \$499,999	2,785	1,010	42,331,336	840	-16,252,060
\$500,000 - \$999,999	745	245	20,037,507	200	-5,907,959
\$1,000,000 - \$4,999,999	735	240	56,623,424	190	-9,280,837
\$5,000,000 or more	190	55	46,703,794	45	-22,774,606
Public company					
Less than \$2,000	5,075	985	695,907,115	990	-695,863,160
\$2,000 - \$9,999	20	5	433,157	5	-434,834
\$10,000 - \$49,999	25	5	101,862	5	-101,862
\$50,000 - \$99,999	15	5	179,037	5	-179,037
\$100,000 - \$499,999	45	15	1,978,781	15	-1,623,548
\$500,000 - \$999,999	20	5	1,333,062	5	-796,803
\$1,000,000 - \$4,999,999	35	0	0	0	0
\$5,000,000 or more	40	10	87,329,806	10	26,119,940
Other resident companies ⁵	35,010	3,155	7,137,906	3,400	-6,184,904
Non-resident	1,160	230	208,753,684	225	-190,502,585
Total non-taxable companies	475,370	101,550	2,377,614,609	101,145	-2,121,305,674

Taxation statistics 2009–10

Table 2E : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Calculation statement items by taxable income²	Number of Companies	STS Depreciation deduction-Low cost assets (less than \$1000)		STS Depreciation deduction-General pool assets (less than 25 years)	
	no.	no.	\$	no.	\$
Taxable⁴					
Resident					
Private company					
Less than \$2,000	27,330	1,345	2,623,105	3,075	26,670,969
\$2,000 - \$9,999	40,820	2,565	4,906,007	5,810	59,344,376
\$10,000 - \$49,999	75,725	5,390	14,156,841	11,750	165,366,930
\$50,000 - \$99,999	36,355	2,365	6,626,880	4,960	97,212,688
\$100,000 - \$499,999	60,555	2,890	9,538,115	5,825	155,475,580
\$500,000 - \$999,999	12,895	200	961,255	395	15,073,368
\$1,000,000 - \$4,999,999	10,645	30	236,403	60	3,554,340
\$5,000,000 or more	1,795	5	1,583	5	14,745
Public company					
Less than \$2,000	145	5	5,140	5	51,305
\$2,000 - \$9,999	175	5	5,646	10	67,691
\$10,000 - \$49,999	300	10	14,196	20	170,374
\$50,000 - \$99,999	170	5	9,682	15	161,223
\$100,000 - \$499,999	520	5	37,507	5	169,505
\$500,000 - \$999,999	235	0	0	0	0
\$1,000,000 - \$4,999,999	580	0	0	0	0
\$5,000,000 or more	895	0	0	0	0
Other resident companies ⁵	31,820	40	85,524	90	1,341,973
Non-resident	880	5	20,654	10	163,910
Total taxable companies	301,835	14,850	39,228,538	32,035	524,838,977

Taxation statistics 2009–10

Table 2E : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Calculation statement items by taxable income ²	Number of Companies	Tax losses carried forward		Net capital losses carried forward	
	no.	no.	\$	no.	\$
Taxable⁴					
Resident					
Private company					
Less than \$2,000	27,330	845	505,146,349	1,115	86,073,238
\$2,000 - \$9,999	40,820	705	37,643,212	1,955	126,837,168
\$10,000 - \$49,999	75,725	800	45,566,251	4,420	343,131,108
\$50,000 - \$99,999	36,355	235	40,579,553	2,405	200,660,765
\$100,000 - \$499,999	60,555	295	81,823,463	4,660	660,330,768
\$500,000 - \$999,999	12,895	55	52,687,615	1,290	423,088,748
\$1,000,000 - \$4,999,999	10,645	85	171,800,062	1,215	640,124,748
\$5,000,000 or more	1,795	45	92,331,562	350	2,364,138,366
Public company					
Less than \$2,000	145	5	1,355,663,972	5	707,012,616
\$2,000 - \$9,999	175	5	616,464,712	5	45,547,640
\$10,000 - \$49,999	300	10	24,657,988	20	52,415,798
\$50,000 - \$99,999	170	10	9,884,149	5	3,595,493
\$100,000 - \$499,999	520	25	160,480,953	55	625,219,307
\$500,000 - \$999,999	235	15	112,977,243	30	118,562,898
\$1,000,000 - \$4,999,999	580	30	346,554,125	110	1,028,143,340
\$5,000,000 or more	895	105	4,156,171,056	360	28,668,323,997
Other resident companies ⁵	31,820	110	1,207,760	80	25,761,907
Non-resident	880	10	23,391,395	25	23,727,455
Total taxable companies	301,835	3,390	7,835,031,420	18,110	36,142,695,360

Taxation statistics 2009–10

Table 2E : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Calculation statement items by taxable income ²	Number of Companies	Taxable or net income		Gross tax	
	no.	no.	\$	no.	\$
Taxable⁴					
Resident					
Private company					
Less than \$2,000	27,330	27,105	20,630,760	27,195	12,056,042
\$2,000 - \$9,999	40,820	40,820	223,395,404	40,810	67,025,814
\$10,000 - \$49,999	75,725	75,725	1,974,176,465	75,710	592,291,484
\$50,000 - \$99,999	36,355	36,355	2,609,113,193	36,350	782,986,102
\$100,000 - \$499,999	60,555	60,555	13,669,231,302	60,550	4,100,606,006
\$500,000 - \$999,999	12,895	12,895	9,034,327,534	12,895	2,710,801,456
\$1,000,000 - \$4,999,999	10,645	10,645	20,943,945,121	10,645	6,281,670,650
\$5,000,000 or more	1,795	1,795	29,385,708,931	1,795	8,547,106,905
Public company					
Less than \$2,000	145	140	85,232	140	103,477,370
\$2,000 - \$9,999	175	175	937,688	175	287,427
\$10,000 - \$49,999	300	300	7,612,586	300	2,301,273
\$50,000 - \$99,999	170	170	12,692,452	170	3,763,285
\$100,000 - \$499,999	520	520	132,638,846	520	39,788,672
\$500,000 - \$999,999	235	235	172,297,106	235	51,688,890
\$1,000,000 - \$4,999,999	580	580	1,472,760,199	580	441,656,991
\$5,000,000 or more	895	895	109,001,554,498	895	30,969,457,338
Other resident companies ⁵	31,820	31,705	580,724,080	31,790	174,007,020
Non-resident	880	875	3,487,371,299	875	1,044,973,109
Total taxable companies	301,835	301,490	192,729,202,696	301,625	55,925,945,834

Taxation statistics 2009–10

Table 2E : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Calculation statement items by taxable income²	Number of Companies	Foreign tax credits		Total foreign tax credits & franking deficit tax offset	
	no.	no.	\$	no.	\$
Taxable⁴					
Resident					
Private company					
Less than \$2,000	27,330	105	80,008	150	237,022
\$2,000 - \$9,999	40,820	380	44,143	425	84,305
\$10,000 - \$49,999	75,725	1,335	542,272	1,450	919,183
\$50,000 - \$99,999	36,355	935	686,576	990	1,163,719
\$100,000 - \$499,999	60,555	2,415	5,393,481	2,530	8,363,900
\$500,000 - \$999,999	12,895	715	4,164,174	750	6,697,748
\$1,000,000 - \$4,999,999	10,645	770	12,119,131	805	18,844,527
\$5,000,000 or more	1,795	275	29,766,801	285	33,080,298
Public company					
Less than \$2,000	145	5	2,426,091	5	2,426,091
\$2,000 - \$9,999	175	5	49	5	212
\$10,000 - \$49,999	300	5	4,130	5	5,352
\$50,000 - \$99,999	170	5	871	5	871
\$100,000 - \$499,999	520	10	47,123	15	58,971
\$500,000 - \$999,999	235	20	618,587	20	619,847
\$1,000,000 - \$4,999,999	580	60	3,645,355	65	4,032,885
\$5,000,000 or more	895	250	296,898,539	255	446,849,011
Other resident companies ⁵	31,820	45	147,634	60	181,663
Non-resident	880	10	1,675,813	15	2,026,115
Total taxable companies	301,835	7,345	358,260,780	7,830	525,591,720

Taxation statistics 2009–10

Table 2E : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Calculation statement items by taxable income ²	Number of Companies	Net tax		PAYG instalments raised	
	no.	no.	\$	no.	\$
Taxable⁴					
Resident					
Private company					
Less than \$2,000	27,330	27,330	36,589,399	14,910	75,860,181
\$2,000 - \$9,999	40,820	40,820	64,791,890	26,515	143,246,678
\$10,000 - \$49,999	75,725	75,725	572,146,389	56,135	579,645,969
\$50,000 - \$99,999	36,355	36,355	749,923,612	29,185	604,229,294
\$100,000 - \$499,999	60,555	60,555	3,815,889,939	50,880	2,693,024,131
\$500,000 - \$999,999	12,895	12,895	2,443,810,441	11,245	1,673,769,092
\$1,000,000 - \$4,999,999	10,645	10,645	5,377,769,394	9,330	3,709,330,789
\$5,000,000 or more	1,795	1,795	7,039,684,066	1,580	4,873,059,321
Public company					
Less than \$2,000	145	145	64,739,970	80	76,652,311
\$2,000 - \$9,999	175	175	283,649	110	586,492
\$10,000 - \$49,999	300	300	2,198,581	205	3,692,755
\$50,000 - \$99,999	170	170	3,652,352	125	3,316,018
\$100,000 - \$499,999	520	520	39,024,094	405	47,443,534
\$500,000 - \$999,999	235	235	50,284,122	205	53,621,000
\$1,000,000 - \$4,999,999	580	580	420,472,401	495	382,367,194
\$5,000,000 or more	895	895	28,516,980,914	820	26,260,433,968
Other resident companies ⁵	31,820	31,820	156,625,979	15,465	115,007,579
Non-resident	880	880	1,022,093,161	465	537,172,025
Total taxable companies	301,835	301,835	50,376,960,354	218,150	41,832,458,331

Taxation statistics 2009–10

Table 2E : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Calculation statement items by taxable income²	Number of Companies	Tax withheld from interest/investments		Other refundable credits	
	no.	no.	\$	no.	\$
Taxable⁴					
Resident					
Private company					
Less than \$2,000	27,330	610	247,317	230	28,801
\$2,000 - \$9,999	40,820	880	464,951	735	395,285
\$10,000 - \$49,999	75,725	2,035	1,385,939	1,955	3,724,857
\$50,000 - \$99,999	36,355	1,290	1,321,920	1,115	5,464,216
\$100,000 - \$499,999	60,555	2,505	4,473,087	2,515	42,711,318
\$500,000 - \$999,999	12,895	630	2,583,683	605	35,354,246
\$1,000,000 - \$4,999,999	10,645	590	2,563,181	535	114,053,065
\$5,000,000 or more	1,795	125	841,007	95	238,441,905
Public company					
Less than \$2,000	145	5	173	5	36,401,778
\$2,000 - \$9,999	175	5	265	5	967
\$10,000 - \$49,999	300	10	43,303	5	14,686
\$50,000 - \$99,999	170	5	97	5	3,491
\$100,000 - \$499,999	520	10	48,977	15	109,180
\$500,000 - \$999,999	235	5	6,054	5	28,928
\$1,000,000 - \$4,999,999	580	10	94,728	15	2,909,271
\$5,000,000 or more	895	30	915,375	30	83,229,277
Other resident companies ⁵	31,820	485	240,376	65	954,416
Non-resident	880	35	235,096	15	1,597,109
Total taxable companies	301,835	9,255	15,465,528	7,940	565,422,794

Taxation statistics 2009–10

Table 2E : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Calculation statement items by taxable income²	Number of Companies	Total refundable tax offsets & credits		Total amount of tax payable/refundable	
	no.	no.	\$	no.	\$
Taxable⁴					
Resident					
Private company					
Less than \$2,000	27,330	15,430	78,251,712	27,075	-71,785,213
\$2,000 - \$9,999	40,820	27,160	149,870,701	40,630	-84,767,346
\$10,000 - \$49,999	75,725	57,355	602,006,040	75,495	-26,508,226
\$50,000 - \$99,999	36,355	29,835	630,950,855	36,280	123,862,706
\$100,000 - \$499,999	60,555	52,290	2,845,510,882	60,450	1,010,938,130
\$500,000 - \$999,999	12,895	11,610	1,773,074,058	12,875	707,710,013
\$1,000,000 - \$4,999,999	10,645	9,590	3,866,706,987	10,630	1,623,997,136
\$5,000,000 or more	1,795	1,615	5,115,219,090	1,785	2,117,151,275
Public company					
Less than \$2,000	145	80	113,054,263	145	-12,002,292
\$2,000 - \$9,999	175	115	720,795	170	-441,539
\$10,000 - \$49,999	300	210	4,037,184	290	-1,799,230
\$50,000 - \$99,999	170	130	3,794,891	170	-164,785
\$100,000 - \$499,999	520	415	48,562,651	520	-9,607,825
\$500,000 - \$999,999	235	210	53,732,507	235	-2,648,654
\$1,000,000 - \$4,999,999	580	505	386,061,920	575	42,735,227
\$5,000,000 or more	895	830	26,358,880,141	895	2,220,226,267
Other resident companies ⁵	31,820	15,745	116,345,105	31,700	40,815,588
Non-resident	880	605	566,772,035	870	457,001,039
Total taxable companies	301,835	223,725	42,713,551,817	300,790	8,134,712,270

Taxation statistics 2009–10

Table 2E : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Calculation statement items by taxable income²	Number of Companies	STS Depreciation deduction-Low cost assets (less than \$1000)		STS Depreciation deduction-General pool assets (less than 25 years)	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	450,605	21,885	56,485,460	53,390	860,190,771
\$2,000 - \$9,999	42,940	2,625	4,989,544	5,940	60,208,835
\$10,000 - \$49,999	78,450	5,460	14,294,530	11,900	167,014,740
\$50,000 - \$99,999	37,705	2,380	6,655,674	5,005	97,789,440
\$100,000 - \$499,999	63,340	2,905	9,587,442	5,880	156,306,972
\$500,000 - \$999,999	13,640	200	1,157,062	400	15,709,326
\$1,000,000 - \$4,999,999	11,380	30	236,403	65	3,722,648
\$5,000,000 or more	1,985	5	2,542	5	39,384
Public company					
Less than \$2,000	5,220	40	97,782	110	3,160,622
\$2,000 - \$9,999	195	5	5,646	15	72,826
\$10,000 - \$49,999	325	10	14,196	20	170,472
\$50,000 - \$99,999	190	5	9,682	15	161,223
\$100,000 - \$499,999	560	5	37,507	5	169,505
\$500,000 - \$999,999	255	0	0	0	0
\$1,000,000 - \$4,999,999	610	0	0	0	0
\$5,000,000 or more	935	0	0	0	0
Other resident companies ⁵	66,830	100	173,339	230	3,605,771
Non-resident	2,035	25	62,057	50	1,006,267
Total companies	777,205	35,680	93,808,866	83,035	1,369,328,802

Taxation statistics 2009–10

Table 2E : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Calculation statement items by taxable income²	Number of Companies	Tax losses carried forward		Net capital losses carried forward	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	450,605	296,760	72,476,770,277	26,025	7,702,828,513
\$2,000 - \$9,999	42,940	1,775	160,962,129	2,580	187,942,003
\$10,000 - \$49,999	78,450	2,255	235,225,446	5,110	494,228,640
\$50,000 - \$99,999	37,705	935	177,854,710	2,675	258,704,477
\$100,000 - \$499,999	63,340	1,830	580,308,213	5,105	930,205,154
\$500,000 - \$999,999	13,640	495	263,935,543	1,400	462,005,820
\$1,000,000 - \$4,999,999	11,380	500	680,933,821	1,300	1,118,785,859
\$5,000,000 or more	1,985	155	1,365,098,699	385	2,628,041,234
Public company					
Less than \$2,000	5,220	4,375	84,010,230,024	910	16,215,247,257
\$2,000 - \$9,999	195	20	2,907,369,499	10	45,942,922
\$10,000 - \$49,999	325	35	646,028,113	25	1,291,512,690
\$50,000 - \$99,999	190	20	24,258,722	10	3,824,893
\$100,000 - \$499,999	560	60	454,203,561	65	659,011,811
\$500,000 - \$999,999	255	30	1,218,807,999	40	491,092,413
\$1,000,000 - \$4,999,999	610	60	1,617,743,321	125	1,595,965,601
\$5,000,000 or more	935	140	6,978,479,750	380	31,522,557,139
Other resident companies ⁵	66,830	20,315	838,666,014	310	114,325,222
Non-resident	2,035	915	10,419,919,287	100	358,771,446
Total companies	777,205	330,660	185,056,795,128	46,560	66,080,993,094

Taxation statistics 2009–10

Table 2E : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Calculation statement items by taxable income ²	Number of Companies	Taxable or net income		Gross tax	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	450,605	29,595	22,339,978	29,080	12,449,363
\$2,000 - \$9,999	42,940	42,940	234,297,291	42,470	69,580,022
\$10,000 - \$49,999	78,450	78,450	2,042,840,497	77,980	609,749,047
\$50,000 - \$99,999	37,705	37,705	2,706,339,525	37,600	809,998,905
\$100,000 - \$499,999	63,340	63,340	14,319,582,785	63,225	4,289,215,245
\$500,000 - \$999,999	13,640	13,640	9,555,988,504	13,620	2,863,294,321
\$1,000,000 - \$4,999,999	11,380	11,380	22,436,864,041	11,365	6,716,829,324
\$5,000,000 or more	1,985	1,985	31,699,325,781	1,980	9,203,138,270
Public company					
Less than \$2,000	5,220	170	102,685	150	103,478,971
\$2,000 - \$9,999	195	195	1,033,438	180	300,611
\$10,000 - \$49,999	325	325	8,271,482	315	2,425,809
\$50,000 - \$99,999	190	190	13,800,251	185	4,056,934
\$100,000 - \$499,999	560	560	144,096,346	550	42,423,766
\$500,000 - \$999,999	255	255	185,581,214	250	54,849,217
\$1,000,000 - \$4,999,999	610	610	1,562,309,405	610	465,104,263
\$5,000,000 or more	935	935	111,217,805,170	925	31,524,002,652
Other resident companies ⁵	66,830	32,780	605,268,735	31,865	180,717,859
Non-resident	2,035	920	3,768,440,280	905	1,070,554,952
Total companies	777,205	315,980	200,524,287,408	313,265	58,022,169,531

Taxation statistics 2009–10

Table 2E : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Calculation statement items by taxable income²	Number of Companies	Foreign tax credits		Total foreign tax credits & franking deficit tax offset	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	450,605	235	89,103	305	286,250
\$2,000 - \$9,999	42,940	565	111,170	625	167,973
\$10,000 - \$49,999	78,450	1,575	964,242	1,720	1,550,118
\$50,000 - \$99,999	37,705	1,045	1,249,397	1,110	1,909,653
\$100,000 - \$499,999	63,340	2,580	7,995,886	2,710	11,931,767
\$500,000 - \$999,999	13,640	745	5,362,052	780	8,579,406
\$1,000,000 - \$4,999,999	11,380	805	17,038,258	840	24,442,024
\$5,000,000 or more	1,985	290	31,515,998	295	39,579,689
Public company					
Less than \$2,000	5,220	5	2,426,364	5	2,426,364
\$2,000 - \$9,999	195	5	6,184	5	6,347
\$10,000 - \$49,999	325	15	27,326	15	28,548
\$50,000 - \$99,999	190	5	45,137	5	62,066
\$100,000 - \$499,999	560	20	778,483	25	790,330
\$500,000 - \$999,999	255	25	1,226,935	25	1,396,119
\$1,000,000 - \$4,999,999	610	75	10,758,825	80	11,146,355
\$5,000,000 or more	935	265	312,456,706	270	465,925,580
Other resident companies ⁵	66,830	55	149,272	70	183,720
Non-resident	2,035	15	1,714,022	20	2,100,663
Total companies	777,205	8,325	393,915,358	8,910	572,512,968

Taxation statistics 2009–10

Table 2E : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Calculation statement items by taxable income ²	Number of Companies	Net tax		PAYG instalments raised	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	450,605	29,810	-39,302,731	100,785	961,421,238
\$2,000 - \$9,999	42,940	41,070	60,890,230	27,190	147,839,812
\$10,000 - \$49,999	78,450	75,930	566,073,587	56,890	585,618,625
\$50,000 - \$99,999	37,705	36,460	747,440,021	29,510	607,428,863
\$100,000 - \$499,999	63,340	60,725	3,813,869,464	51,520	2,707,234,326
\$500,000 - \$999,999	13,640	12,920	2,443,118,736	11,400	1,678,752,118
\$1,000,000 - \$4,999,999	11,380	10,680	5,376,734,722	9,475	3,718,254,280
\$5,000,000 or more	1,985	1,795	7,039,683,918	1,620	4,895,084,065
Public company					
Less than \$2,000	5,220	165	55,744,229	665	675,873,539
\$2,000 - \$9,999	195	175	283,432	115	1,018,518
\$10,000 - \$49,999	325	300	2,198,581	210	3,794,208
\$50,000 - \$99,999	190	170	3,652,352	130	3,495,055
\$100,000 - \$499,999	560	520	38,390,652	415	47,990,120
\$500,000 - \$999,999	255	235	50,284,122	210	54,416,674
\$1,000,000 - \$4,999,999	610	580	420,472,401	495	382,367,194
\$5,000,000 or more	935	895	28,516,937,206	830	26,271,957,113
Other resident companies ⁵	66,830	31,865	156,556,426	18,430	121,164,361
Non-resident	2,035	900	1,011,735,464	615	692,512,485
Total companies	777,205	305,195	50,264,762,812	310,505	43,556,222,594

Taxation statistics 2009–10

Table 2E : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Calculation statement items by taxable income²	Number of Companies	Tax withheld from interest/investments		Other refundable credits	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	450,605	5,705	3,415,449	2,910	76,013,476
\$2,000 - \$9,999	42,940	975	512,093	1,120	4,827,649
\$10,000 - \$49,999	78,450	2,160	1,483,005	2,365	12,711,945
\$50,000 - \$99,999	37,705	1,350	1,388,609	1,330	12,226,338
\$100,000 - \$499,999	63,340	2,645	4,637,856	2,910	70,329,168
\$500,000 - \$999,999	13,640	665	2,650,441	685	50,341,123
\$1,000,000 - \$4,999,999	11,380	625	2,680,324	625	161,616,048
\$5,000,000 or more	1,985	135	906,354	105	263,055,608
Public company					
Less than \$2,000	5,220	90	1,189,845	20	45,397,854
\$2,000 - \$9,999	195	5	265	5	2,056
\$10,000 - \$49,999	325	15	43,712	5	14,686
\$50,000 - \$99,999	190	5	97	5	3,491
\$100,000 - \$499,999	560	10	49,133	20	1,027,449
\$500,000 - \$999,999	255	10	7,183	5	565,187
\$1,000,000 - \$4,999,999	610	10	94,728	15	2,909,271
\$5,000,000 or more	935	30	915,375	35	158,701,556
Other resident companies ⁵	66,830	655	285,473	115	1,620,841
Non-resident	2,035	65	265,011	40	30,225,236
Total companies	777,205	15,145	20,524,953	12,300	891,588,984

Taxation statistics 2009–10

Table 2E : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Calculation statement items by taxable income²	Number of Companies	Total refundable tax offsets & credits		Total amount of tax payable/refundable	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	450,605	108,445	1,252,209,230	120,025	-1,242,967,369
\$2,000 - \$9,999	42,940	28,110	159,434,906	41,505	-93,650,930
\$10,000 - \$49,999	78,450	58,460	617,121,475	76,460	-38,388,636
\$50,000 - \$99,999	37,705	30,335	641,077,834	36,700	118,285,437
\$100,000 - \$499,999	63,340	53,300	2,887,842,218	61,290	994,686,069
\$500,000 - \$999,999	13,640	11,855	1,793,111,566	13,075	701,802,054
\$1,000,000 - \$4,999,999	11,380	9,830	3,923,330,411	10,820	1,614,716,299
\$5,000,000 or more	1,985	1,670	5,161,922,884	1,830	2,094,376,669
Public company					
Less than \$2,000	5,220	1,065	808,961,377	1,135	-707,865,452
\$2,000 - \$9,999	195	120	1,153,951	180	-876,373
\$10,000 - \$49,999	325	220	4,139,046	300	-1,901,092
\$50,000 - \$99,999	190	135	3,973,928	175	-343,822
\$100,000 - \$499,999	560	430	50,541,432	535	-11,231,373
\$500,000 - \$999,999	255	220	55,065,569	240	-3,445,457
\$1,000,000 - \$4,999,999	610	505	386,061,920	575	42,735,227
\$5,000,000 or more	935	840	26,446,209,947	905	2,246,346,207
Other resident companies ⁵	66,830	18,900	123,483,012	35,100	34,630,684
Non-resident	2,035	835	775,525,719	1,090	266,498,454
Total companies	777,205	325,275	45,091,166,426	401,935	6,013,406,596